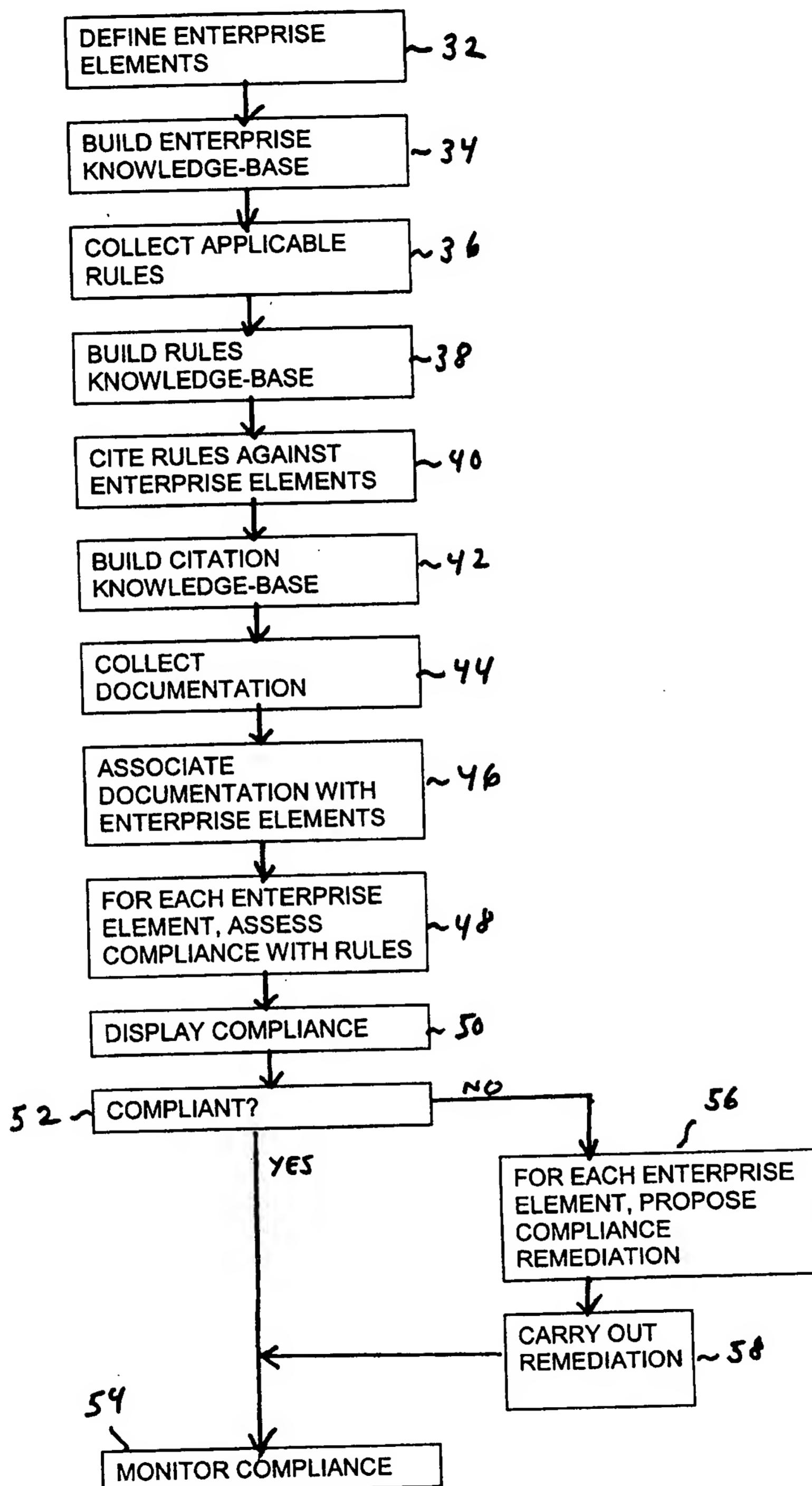


FIG. 1



**FIG 2**

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FIG. 3

The screenshot displays a software interface for 'ComplianceIRBE'. The main menu bar includes 'File', 'Edit', 'View', 'Help', and 'About'. The left sidebar lists modules: 'Mission', 'Organization', 'People', 'Policies', 'Processes', 'Procedures', 'Roles', 'Training', 'Assets', 'Systems', 'Networks', 'Contracts', 'Projects', 'Plans', 'Plans Report', 'Budgets', 'Compliance Master Plan', and 'Compliance Reports'. A central calendar for 'Sep 2003' shows dates from 1 to 30. To the right of the calendar are sections for 'Risk Assessment', 'Risk Management', 'Risk Reports', 'Data', and 'HIPAA Security' (cost: 650.00). A logo for 'complianceIRBE' is in the top right.

Client ID	Customer Name	56 MyBank	Address	Corporate Data Center	City	State/Province	Postal Code	Contact First Name	Contact Last Name	Phone Number	Fax Number	Notes	Reports to	Equip Type	Country/Region	Comments / Status	5
64	6	301	8003	2013 Concordant Inc.	6003	Work Program	1	3	Power	Are computing and communications equipment adequately protected from power failures or other electrical malfunctions (e.g., use of an uninterruptable power system)?	47	Upgrade UPS	260	(AutoNumber)	3	7/29/2003 45% of equipment in room is	4
56	301	200	3	2013 Concordant Inc.	6003	Work Program	1	3	Power	Are computing and communications equipment adequately protected from power failures or other electrical malfunctions (e.g., use of an uninterruptable power system)?	47	Upgrade UPS	260	(AutoNumber)	1	8/14/2003 Maintenance has been coming	5
56	301	289	1	2013 Concordant Inc.	6003	Work Program	1	3	Power	Are computing and communications equipment adequately protected from power failures or other electrical malfunctions (e.g., use of an uninterruptable power system)?	47	Upgrade UPS	260	(AutoNumber)	1	8/14/2003 Maintenance has been coming	5
56	301	5	8/14/2003	2013 Concordant Inc.	6003	Work Program	1	3	Power	Are computing and communications equipment adequately protected from power failures or other electrical malfunctions (e.g., use of an uninterruptable power system)?	47	Upgrade UPS	260	(AutoNumber)	1	8/14/2003 Maintenance has been coming	5

FIG. 4

FIG. 5

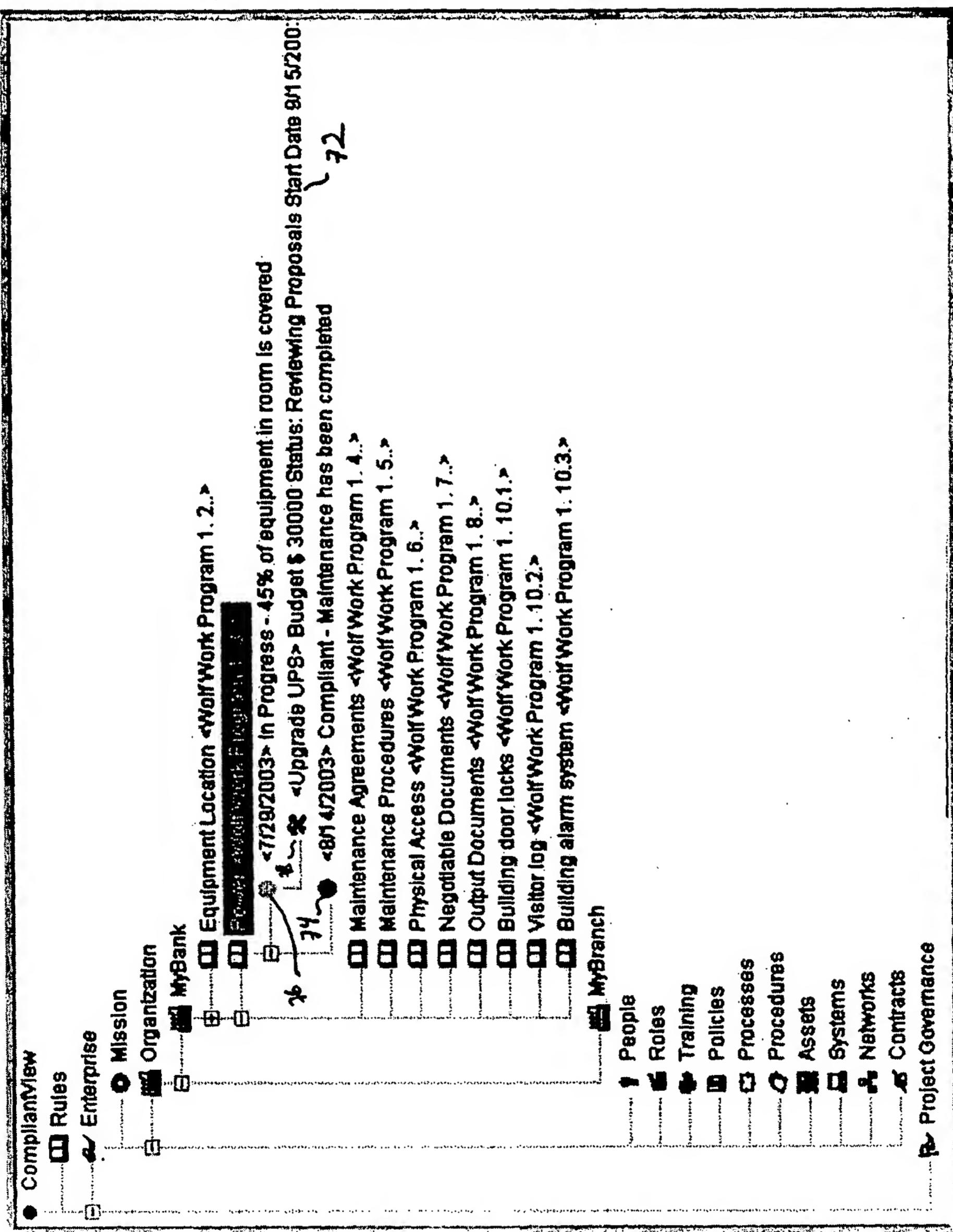
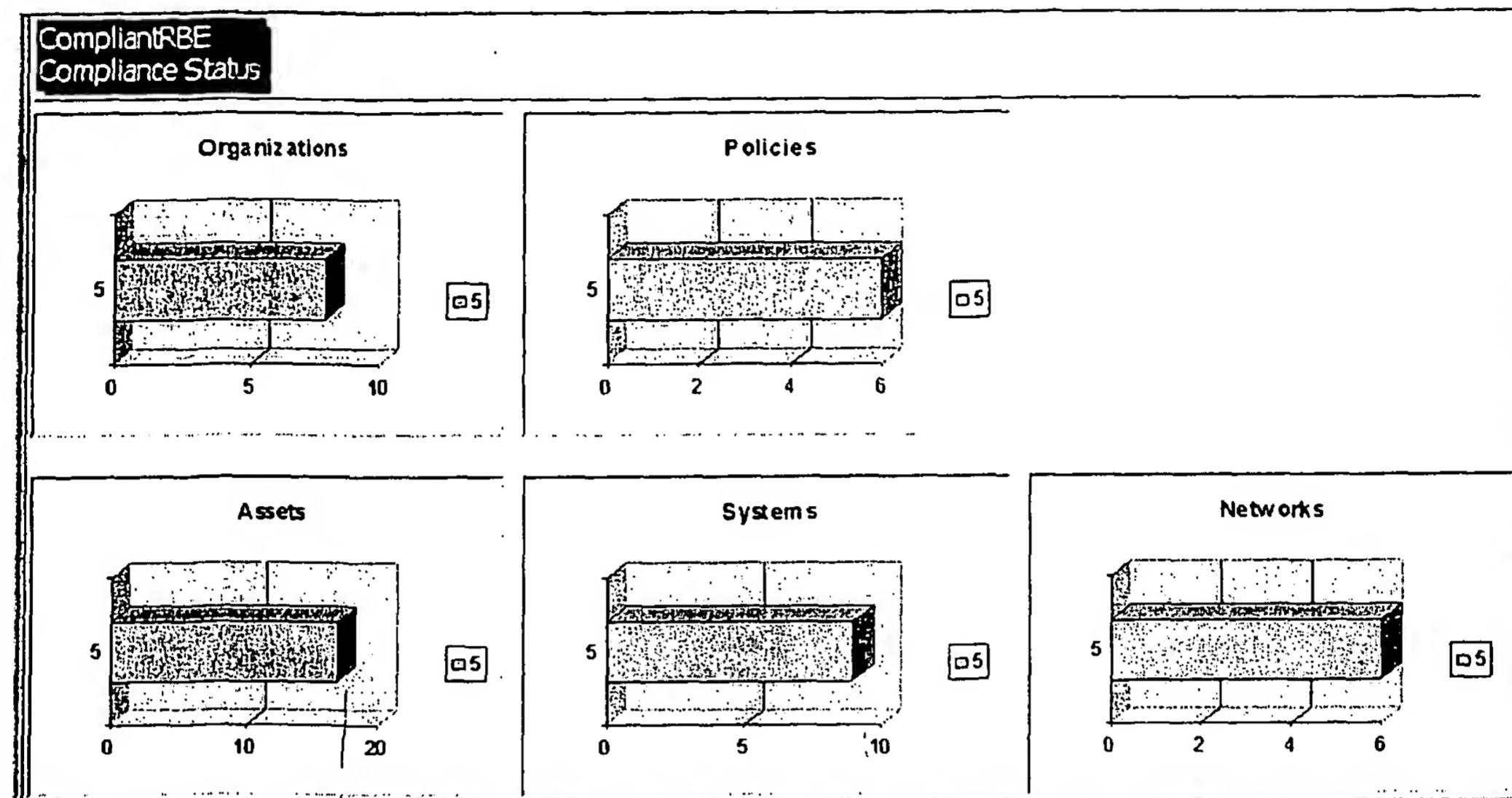


FIG. 6



***FIG. 7***

Appln No.: Unassigned  
Applicant(s): Sean M. Megley  
RULE COMPLIANCE

